

SECRET

DPS - 0350

Copy *13* of 6

May 7, 1958

**The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut**

REF: Contract SC-21-54

Gentlemen:

Enclosed is a cashier's check numbered 157947, drawn on the Union Trust Company of Washington in the amount of \$3,805.00, representing payment of the invoices listed below:

INVOICE NO.	AMOUNT
09997	\$2005.00
10059	1800.00
TOTAL	<u>\$3805.00</u>

Very truly yours,

15
Doug

Attachment: Check No. 157947

Distribution:

- 0 & 1 - Addressee w/att**
- 3 - Contract SC-21-54 (Finances)**
- 4 - OCTROI (Contracts)**
- 5 - Reading**
- 6 - Chrono**

DNO:eh **7 May 1958**

25X1

SECRET

DPS - 0248

Copy 3 of 6

5 May 1958

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : Disbursement by [] Check

1. It is requested that an [] check be drawn in the amount of \$3,805.00, payable to The Parkin-Elmer Corporation. The payment represents reimbursement to the claimant for the manufacture of certain items for Project AQUATONE. The check should be sent to Room 580, 1717 H Street, N.W., for delivery to the payee.

2. For your protection in taking this action, I certify that there are, in the custody of the Project Controller, invoices and related documents which are consistent with the contractual agreement, which have been approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$3,805.00. The expense is properly chargeable as follows:

DR: 600.1-X-0175-10-000 (09) \$3,805.00

CR: CASH (CR NO. 5023) \$3,805.00

[]
Authorized Certifying Officer

5 May 1958

Distribution:

- 0 & 1 - Addressee
- 3 - Contract SC-21-54 (Finance)
- 4 - OCTROI (Contracts)
- 5 - Reading
- 6 - Chrono

JHS:el [] 5 May 1958

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PURCHASE VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To The Perkin-Elmer Corporation
(Payee)

Norwalk, Connecticut

(Address)

(City)

(State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		INVOICE NO. 09997 10059				2,005 00 1,800 00	
PAYMENT:		Use continuation sheet(s) if necessary					
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 3,805 00 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials)

3,805 00

STAT Per _____ Title _____

Contract No. SC-21-54

Date _____

Req. No. _____

Date _____

Invoice Rec'd.

STAT Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$ _____

SIGN
ORIGINAL
ONLY

5 May 58
(r)

STAT _____
(Approving Officer)

Date _____ (Contracting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____. Payee _____ } favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

COPY / OF

SALES ORDER NO.

24136

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT

INVOICE NO.

09997

INVOICE DATE

8-19-57

DATE SHIPPED

8-20-57

THE INTERNATIONAL SURVEY CORP.
% MR JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

TERMS: 30 DAYS NET - NO CASH DISCOUNT

ILLEGIB

STAT

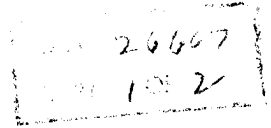
STAT

E & O DIVISION

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE

57-20392



April 16, 1958

Dear Dan:

Enclosed is our Invoice No. 09997 for payment of Items 323 and 327 of Contract No. SC-21-54.

A signed receiving ticket for Item 327 is attached. I cannot find a receiving ticket for Item 323, but I am enclosing a copy of an invoice from [redacted] [redacted] Company which indicates the date the items were shipped and a receipt for an insured parcel which ties in with [redacted] invoice. In addition, I am attaching a copy of a letter from [redacted] which explains the conditions under which Item 327 was shipped.

I hope this is sufficient for you to process payment of the above-listed invoice.



EBW:PAM

STAT
STAT
STAT
SIAI

STAT